

EXPENSES: Payment Card



MP Name: 0094

Sajid Javid (Bromsgrove CC)

Reference No.: 489,039

Various

Row #	Expense Type MP Staff	Date Reimburse	Details	From Dependant	To Journey	Nights Class/Reason	Expense Value
1	Stationery Purchase	26/01/2016	LANGFORD PRINTERS LTD Miscellaneous Publishing and Printing				134.40
2	Training MP Staff Jennifer Mayhew 11	29/01/2016	PARLI-TRAINING Business Services-Not Elsewhere Classified				420.00
3	Hotel NOT London Area MP Staff Lillie Grant 117	05/02/2016	HOLIDAY INNS Holiday Inns		Between London & Constituency		203.50

Total Expense Value: 757.90

